



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS	Invoice #	218539-1
Product	CROSSROADS GPS	Invoice Date	11/11/12
Estimate Number	1322	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KRQE	Order #	218539
Account Executive	Petry Philadelphia	Alt Order #	06868994
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN7573/AU3290/T01672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @430a	430a-50a								
				10/31/12 to 11/06/12	4x	M-WTF--					
	All			W	10/31/12	:00			\$25.00	See MG 5.5, 5.6, 5.7, 5.8, 5.9, 5.10	4
	All			Th	11/01/12	:30	4:47 AM	NMSNTV05GPH	\$25.00		3
	All			F	11/02/12	:30	4:55 AM	NMSNTV05GPH	\$25.00		2
	All			M	11/05/12	:30	4:58 AM	NMSNTV05GPH	\$25.00		1
2	All	M-TH, Su 4-430a	4-430a								
				10/31/12 to 11/06/12	4x	M-WTF--					
	All			W	10/31/12	:00			\$25.00	See MG 5.5, 5.6, 5.7, 5.8, 5.9, 5.10	3
	All			Th	11/01/12	:30	4:20 AM	NMSNTV05GPH	\$25.00		2
	All			F	11/02/12	:30	4:29 AM	NMSNTV05GPH	\$25.00		4
	All			M	11/05/12	:30	4:29 AM	NMSNTV05GPH	\$25.00		1
3	All	Sa 1230a-1a	1235-105a								
				10/29/12 to 11/04/12	1x	-----S-					
	All			Sa	11/03/12	:00			\$50.00	See MG 3.2	1
	All			Sa	11/03/12	:30	12:47 AM	NMSNTV05GPH	\$50.00	MG for 3.1 11/03	2
4	All	KRQE News 13 @6a									
				10/31/12 to 11/06/12	4x	M-WTF--					
	All			W	10/31/12	:00			\$200.00	See MG 5.5, 5.6, 5.7, 5.8, 5.9, 5.10	1
	All			Th	11/01/12	:30	6:09 AM	NMSNTV05GPH	\$200.00		3
	All			F	11/02/12	:30	6:56 AM	NMSNTV05GPH	\$200.00		4
	All			M	11/05/12	:30	6:39 AM	NMSNTV05GPH	\$200.00		2
5	All	KRQE News 13 @5a									
				10/31/12 to 11/06/12	4x	M-WTF--					
	All			W	10/31/12	:00			\$125.00	See MG 5.5, 5.6, 5.7, 5.8, 5.9, 5.10	3
	All			Th	11/01/12	:30	5:52 AM	NMSNTV05GPH	\$125.00		2
	All			F	11/02/12	:30	5:14 AM	NMSNTV05GPH	\$125.00		4
	All			F	11/02/12	:30	5:43 AM	NMSNTV05GPH	\$125.00	MG for 10.3, 27.3, 35.1, 1.4, 19.4, 4.1, 2.1	9
	All			F	11/02/12	:30	6:15 AM	NMSNTV05GPH	\$400.00	MG for 10.3, 27.3, 35.1, 1.4, 19.4, 4.1, 2.1	6
	All			F	11/02/12	:30	7:39 AM	NMSNTV05GPH	\$150.00	MG for 10.3, 27.3, 35.1, 1.4, 19.4, 4.1, 2.1	8



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

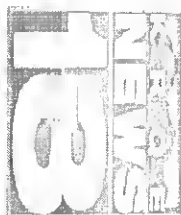
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	KRQE News 13 @5a	KRQE News 13 @5a								
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	F	11/02/12	:30	8:53 AM	NMSNTV05GPH	\$150.00	MG for 10.3.27.3.35.1.1.4.19.4.4.1.2.:	7
	All	KRQE News 13 @4p	4p-430p	F	11/02/12	:30	4:13 PM	NMSNTV05GPH	\$1,400.00	MG for 10.3.27.3.35.1.1.4.19.4.4.1.2.:	5
	All	Sa KRQE News 13@10	10p-1035p	Sa	11/03/12	:30	10:31 PM	NMSNTV05GPH	\$650.00	MG for 10.3.27.3.35.1.1.4.19.4.4.1.2.:	10
	All			M	11/05/12	:30	5:13 AM	NMSNTV05GPH	\$125.00		1
6	All	Dr. Phil	3p-4p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	3:42 PM	NMSNTV05GPH	\$300.00		4
	All			Th	11/01/12	:30	3:33 PM	NMSNTV05GPH	\$300.00		1
	All			F	11/02/12	:30	3:20 PM	NMSNTV05GPH	\$300.00		3
	All			M	11/05/12	:30	3:55 PM	NMSNTV05GPH	\$300.00		2
7	All	KRQE News 13 @Noon	12p-1230p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	12:28 PM	NMSNTV05GPH	\$550.00		2
	All			Th	11/01/12	:30	12:15 PM	NMSNTV05GPH	\$550.00		1
	All			F	11/02/12	:30	12:24 PM	NMSNTV05GPH	\$550.00		4
	All			M	11/05/12	:30	12:29 PM	NMSNTV05GPH	\$550.00		3
8	All	David Letterman	1035p-1137p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	11:04 PM	NMSNTV05GPH	\$275.00		2
	All			Th	11/01/12	:30	10:48 PM	NMSNTV05GPH	\$275.00		3
	All			F	11/02/12	:30	10:48 PM	NMSNTV05GPH	\$275.00		4
	All			M	11/05/12	:30	11:32 PM	NMSNTV05GPH	\$275.00		1
9	All	KRQE News 13 @4p	4p-430p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	4:28 PM	NMSNTV05GPH	\$550.00		1
	All			Th	11/01/12	:30	4:28 PM	NMSNTV05GPH	\$550.00		4
	All			F	11/02/12	:30	4:24 PM	NMSNTV05GPH	\$550.00		3
	All			M	11/05/12	:30	4:29 PM	NMSNTV05GPH	\$550.00		2
10	All	M-F 9-10a	9a-10a								



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

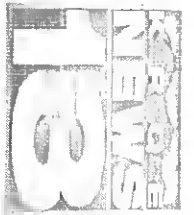
Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/T016721
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	M-F 9-10a	9a-10a								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			10/31/12	:30		9:49 AM	NMSNTV05GPH	\$200.00	See MG 5,5,6,5,7,5,8,5,9,5,10	3
	All			11/01/12	:30		9:41 AM	NMSNTV05GPH	\$200.00		4
	All			11/02/12	:30		9:32 AM	NMSNTV05GPH	\$200.00		2
	All			11/05/12	:30						1
11	All	Su KRQE News 13 @530p	530p-6p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			10/29/12	:30		5:55 PM	NMSNTV05GPH	\$1,400.00		1
12	All	Soap Rotator	M-F 1230p-2p								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			10/31/12	:30		12:59 PM	NMSNTV05GPH	\$300.00		2
	All			11/01/12	:30		1:59 PM	NMSNTV05GPH	\$300.00		4
	All			11/02/12	:30		12:58 PM	NMSNTV05GPH	\$300.00		3
	All			11/05/12	:00						1
	All			11/05/12	:30		3:21 PM	NMSNTV05GPH	\$300.00	See MG 12.5	5
13	All	Dr. Phil	3p-4p								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			10/31/12	:30		5:20 PM	NMSNTV05GPH	\$1,000.00		3
	All			11/01/12	:30		4:59 PM	NMSNTV05GPH	\$1,000.00		2
	All			11/02/12	:30		4:59 PM	NMSNTV05GPH	\$1,000.00		1
	All			11/05/12	:30		4:59 PM	NMSNTV05GPH	\$1,000.00		4
14	All	The Early Show Sa	5a-7a								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			10/29/12	:30		5:25 AM	NMSNTV05GPH	\$100.00		1
15	All	Sa KRQE News 13 @530p	530p-6p								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			10/29/12	:30		5:38 PM	NMSNTV05GPH	\$550.00		1
16	All	Late Late Show	1137p-1237a								
	All			10/31/12 to 11/06/12	4x	M-WTF--					



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POI/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

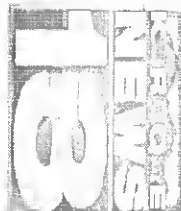
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/T01672/
Advertiser Ref	

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	All	Late Late Show	1137p-1237a								
	All			to							
	All			W	10/31/12	:30	11:45 PM	NMSNTV05GPH	\$125.00		4
	All			Th	11/01/12	:30	11:45 PM	NMSNTV05GPH	\$125.00		2
	All			F	11/02/12	:30	12:34 AM	NMSNTV05GPH	\$125.00		3
	All			M	11/05/12	:30	11:44 PM	NMSNTV05GPH	\$125.00		1
17	All	Fri Prime Hour 1	7p-8p								
				to							
				10/29/12 to 11/04/12	1x	----	F--				
				F	11/02/12	:30	6:59 PM	NMSNTV05GPH	\$1,200.00		1
18	All	CBS Sunday Morning	8a-930a								
				to							
				10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	9:29 AM	NMSNTV05GPH	\$800.00		1
19	All	Let's Make A Deal	M-F 10a-11a								
				to							
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:00			\$500.00	See MG 5.5, 5.6, 5.7, 5.8, 5.9, 5.10	4
				Th	11/01/12	:30	10:28 AM	NMSNTV05GPH	\$500.00		2
				F	11/02/12	:30	10:26 AM	NMSNTV05GPH	\$500.00		1
				M	11/05/12	:30	9:59 AM	NMSNTV05GPH	\$500.00		3
20	All	Jeopardy	M-F 6p-630p								
				to							
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	6:24 PM	NMSNTV05GPH	\$1,400.00		2
				Th	11/01/12	:30	6:22 PM	NMSNTV05GPH	\$1,400.00		4
				F	11/02/12	:30	6:12 PM	NMSNTV05GPH	\$1,400.00		3
				M	11/05/12	:30	6:04 PM	NMSNTV05GPH	\$1,400.00		1
21	All	M-TH KRQE News 13 @1a	105a-140a								
				to							
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	1:19 AM	NMSNTV05GPH	\$75.00		1
				Th	11/01/12	:30	1:19 AM	NMSNTV05GPH	\$75.00		4
				F	11/02/12	:30	1:05 AM	NMSNTV05GPH	\$75.00		3
				M	11/05/12	:30	1:37 AM	NMSNTV05GPH	\$75.00		2
22	All	Su 1130p-1230a	1135p-1235a								
				to							



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POU/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	All	Su 1130p-1230a	1135p-1235a		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	11:29 PM	NMSNTV05GPH	\$200.00		1
23	All	Su KRQE News 13@10	10p-1035p		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	10:25 PM	NMSNTV05GPH	\$1,600.00		1
24	All	Wheel of Fortune	M-F 630p-7p		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	6:49 PM	NMSNTV05GPH	\$1,700.00		1
				Th	11/01/12	:30	6:48 PM	NMSNTV05GPH	\$1,700.00		4
				F	11/02/12	:30	6:42 PM	NMSNTV05GPH	\$1,700.00		2
				M	11/05/12	:30	6:42 PM	NMSNTV05GPH	\$1,700.00		3
25	All	M-F KRQE News 13 @10p	10p-1035p		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	10:27 PM	NMSNTV05GPH	\$2,000.00		2
				Th	11/01/12	:30	10:26 PM	NMSNTV05GPH	\$2,000.00		3
				F	11/02/12	:30	10:13 PM	NMSNTV05GPH	\$2,000.00		4
				M	11/05/12	:30	10:26 PM	NMSNTV05GPH	\$2,000.00		1
26	All	KRQE News 13 @430p	430p-5p		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	4:53 PM	NMSNTV05GPH	\$1,400.00		2
				Th	11/01/12	:30	4:53 PM	NMSNTV05GPH	\$1,400.00		3
				F	11/02/12	:30	4:43 PM	NMSNTV05GPH	\$1,400.00		4
				M	11/05/12	:30	4:52 PM	NMSNTV05GPH	\$1,400.00		1
27	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:00			\$300.00	See MG 5.5,5.6,5.7,5.8,5.9,5.10	3
				Th	11/01/12	:30	7:29 AM	NMSNTV05GPH	\$300.00		4
				F	11/02/12	:30	8:29 AM	NMSNTV05GPH	\$300.00		2
				M	11/05/12	:30	8:39 AM	NMSNTV05GPH	\$300.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

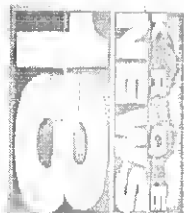
Order #	218539
Alt Order #	05668994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Sa 7a-8a	7a-8a		to						
				10/29/12 to 11/04/12	1x	-----S-					
				Sa 11/03/12	:30	7:45 AM	NMSNTV05GPH		\$300.00		1
29	All	Sa KRQE News 13@10	10p-1035p		to						
				10/29/12 to 11/04/12	1x	-----S-					
				Sa 11/03/12	:30	10:24 PM	NMSNTV05GPH		\$1,500.00		1
30	All	Su 7a-8a	7a-8a		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su 11/04/12	:30	7:39 AM	NMSNTV05GPH		\$400.00		1
31	All	M-Th, Su 214a-430a	214a-430a		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W 10/31/12	:30	2:26 AM	NMSNTV05GPH		\$75.00		2
				Th 11/01/12	:30	2:55 AM	NMSNTV05GPH		\$75.00		3
				F 11/02/12	:30	3:29 AM	NMSNTV05GPH		\$75.00		4
				M 11/05/12	:30	3:26 AM	NMSNTV05GPH		\$75.00		1
32	All	Su KRQE News 13 @1a	1a-144a		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su 11/04/12	:30	1:16 AM	NMSNTV05GPH		\$75.00		1
33	All	Su KRQE News 13 @1a	1a-144a		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su 11/04/12	:30	1:36 AM	NMSNTV05GPH		\$75.00		1
34	All	KRQE News 13 @530p	530p-6p		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W 10/31/12	:30	5:57 PM	NMSNTV05GPH		\$2,500.00		3
				Th 11/01/12	:30	5:40 PM	NMSNTV05GPH		\$2,500.00		4
				F 11/02/12	:30	5:54 PM	NMSNTV05GPH		\$2,500.00		2
				M 11/05/12	:30	5:46 PM	NMSNTV05GPH		\$2,500.00		1
35	All	Price Is Right	11a-12p		to						
				10/31/12 to 11/06/12	4x	M-WTF--					



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO16721
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	All	Price is Right	11a-12p								
	All			W	10/31/12	:00			\$7,500.00	See MG 5.5, 5.6, 5.7, 5.8, 5.9, 5.10	1
	All			Th	11/01/12	:30			\$1,500.00		3
	All			F	11/02/12	:30			\$1,500.00		4
	All			M	11/05/12	:30			\$1,500.00		2
36	All	Fri Prime Hour 3	9p-10p								
	All			10/29/12 to 11/04/12	1x	----					
	All			F	11/02/12	:30	9:33 PM	NMSNTV05GPH	\$3,000.00		1
37	All	Fri Prime Hour 2	8p-9p								
	All			10/29/12 to 11/04/12	1x	----F--					
	All			F	11/02/12	:30	8:47 PM	NMSNTV05GPH	\$2,800.00		1
38	All	NFL Reg Season Late GM	2p-530p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	4:46 PM	NMSNTV05GPH	\$4,000.00		1
39	All	Sun Prime Hour 1	6p-7p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	6:38 PM	NMSNTV05GPH	\$6,000.00		1
40	All	Sa 1030-1130p	1035p-1135p								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			Sa	11/03/12	:30	10:59 PM	NMSNTV05GPH	\$200.00		1
41	All	The Talk	2p-3p								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			W	10/31/12	:30	2:59 PM	NMSNTV05GPH	\$900.00		2
	All			Th	11/01/12	:30	2:59 PM	NMSNTV05GPH	\$900.00		4
	All			F	11/02/12	:30	2:28 PM	NMSNTV05GPH	\$900.00		1
	All			M	11/05/12	:30	2:28 PM	NMSNTV05GPH	\$900.00		3
42	All	Wed 7-8p	7p-8p								
	All			10/29/12 to 11/04/12	1x	--W----					
	All			W	10/31/12	:30	7:53 PM	NMSNTV05GPH	\$3,000.00		1

REPOE

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

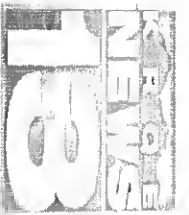
Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672
Advertiser Ref	

[illegible]

<u>Gross Total</u>	\$105,375.00
<u>Agency Commission</u>	\$15,806.25
<u>Net Amount Due</u>	\$89,568.75
<u>Payment Terms, 30 Days</u>	
NM Gross Rec Tax ALB 7.0%	\$6,269.81
Amount Due	\$95,838.56



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

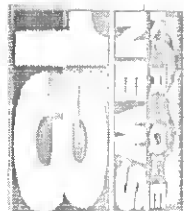
Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Soap Rotator	M-F 1230p-2p		10/29/12 to 11/04/12	2x	---TF--				
	All			Th	11/01/12	:00			\$500.00	See MG 1.3.1.4	1
	All			F	11/02/12	:00			\$500.00	See MG 1.3.1.4	2
	All	Dr. Phil	3p-4p	F	11/02/12	:30			\$500.00	MG for 1.1.1.2	3
	All	Dr. Phil	3p-4p	M	11/05/12	:30			\$500.00	MG for 1.1.1.2	4
2	All	Soap Rotator	M-F 1230p-2p		11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30			\$500.00		1
3	All	M-Th KRQE News 13 @1a	105a-140a		10/29/12 to 11/04/12	1x	---T---				
	All			Th	11/01/12	:30			\$75.00		1
4	All	Fri KRQE News 13 @1a	105a-135a		10/29/12 to 11/04/12	1x	----F--				
	All			F	11/02/12	:30			\$75.00		1
5	All	M-Th KRQE News 13 @1a	105a-140a		11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30			\$75.00		1
6	All	KRQE News 13 @5a	KRQE News 13 @5a		10/29/12 to 11/04/12	2x	---TF--				
	All			Th	11/01/12	:30			\$250.00		2
	All			F	11/02/12	:30			\$250.00		1
7	All	KRQE News 13 @5a	KRQE News 13 @5a		11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30			\$250.00		1
8	All	Let's Make A Deal	M-F 10a-11a		10/29/12 to 11/04/12	2x	---TF--				
	All			Th	11/01/12	:30			\$500.00		2
	All			F	11/02/12	:30			\$500.00		1



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

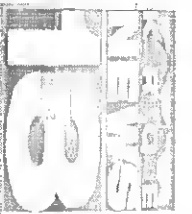
Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Let's Make A Deal	M-F 10a-11a									
				11/05/12 to 11/11/12	1x	M-----						
	All			M	11/05/12	:30	10:26 AM		NMSNTV05GPH	\$500.00		1
10	All	NFL Denver/Dallas	11a-530p									
				10/29/12 to 11/04/12	1x	-----S						
				Su	11/04/12	:30	12:26 PM		NMSNTV05GPH	\$1,500.00		1
11	All	Dr. Phil	3p-4p									
				10/29/12 to 11/04/12	2x	---TF--						
	All			Th	11/01/12	:30	3:15 PM		NMSNTV05GPH	\$500.00		1
	All			F	11/02/12	:30	3:56 PM		NMSNTV05GPH	\$500.00		2
12	All	Dr. Phil	3p-4p									
				11/05/12 to 11/11/12	1x	M-----						
				M	11/05/12	:30	3:27 PM		NMSNTV05GPH	\$500.00		1
13	All	Late Late Show	1137p-1237a									
				10/29/12 to 11/04/12	2x	---TF--						
	All			Th	11/01/12	:30	12:07 AM		NMSNTV05GPH	\$125.00		2
	All			F	11/02/12	:30	11:56 PM		NMSNTV05GPH	\$125.00		1
14	All	Late Late Show	1137p-1237a									
				11/05/12 to 11/11/12	1x	M-----						
				M	11/05/12	:30	12:33 AM		NMSNTV05GPH	\$125.00		1
15	All	Sa KRQE News 13 @530p	530p-6p									
				10/29/12 to 11/04/12	1x	-----S-						
				Sa	11/03/12	:30	5:55 PM		NMSNTV05GPH	\$550.00		1
16	All	Su KRQE News 13 @530p	530p-6p									
				10/29/12 to 11/04/12	1x	-----S						
				Su	11/04/12	:30	5:39 PM		NMSNTV05GPH	\$1,400.00		1
17	All	Sa 7a-8a	7a-8a									
				10/29/12 to 11/04/12	1x	-----S						
				Sa	11/03/12	:30	7:25 AM		NMSNTV05GPH	\$150.00		1

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

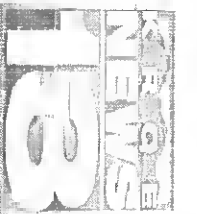
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Sa 7a-8a	7a-8a		to						
18	All	M-F 9-10a	9a-10a		to						
				10/29/12 to 11/04/12	2x	---TF--					
				Th 11/01/12	:30	9:25 AM	NMSNTV05GPH	\$200.00			1
				F 11/02/12	:30	9:23 AM	NMSNTV05GPH	\$200.00			2
19	All	M-F 9-10a	9a-10a		to						
				11/05/12 to 11/11/12	1x	M-----					
				M 11/05/12	:30	9:13 AM	NMSNTV05GPH	\$200.00			1
20	All	David Letterman	1035p-1137p		to						
				10/29/12 to 11/04/12	2x	---TF--					
				Th 11/01/12	:30	10:49 PM	NMSNTV05GPH	\$275.00			1
				F 11/02/12	:30	11:15 PM	NMSNTV05GPH	\$275.00			2
21	All	David Letterman	1035p-1137p		to						
				11/05/12 to 11/11/12	1x	M-----					
				M 11/05/12	:30	10:57 PM	NMSNTV05GPH	\$275.00			1
22	All	Sa 1030-1130p	1035p-1135p		to						
				10/29/12 to 11/04/12	1x	-----S-					
				Sa 11/03/12	:30	11:16 PM	NMSNTV05GPH	\$275.00			1
23	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/29/12 to 11/04/12	2x	---TF--					
				Th 11/01/12	:30	6:58 AM	NMSNTV05GPH	\$200.00			1
				F 11/02/12	:30	6:30 AM	NMSNTV05GPH	\$200.00			2
24	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				11/05/12 to 11/11/12	1x	M-----					
				M 11/05/12	:30	6:58 AM	NMSNTV05GPH	\$200.00			1
25	All	M-Th, Su 4-430a	4-430a		to						
				10/29/12 to 11/04/12	1x	---T---					
				Th 11/01/12	:30	4:24 AM	NMSNTV05GPH	\$25.00			1

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

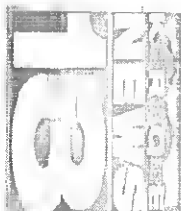
Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	All	M-Th, Su 4-430a	4-430a								
	All			11/05/12 to 11/11/12	2x	MT-----					
	All			M	11/05/12	:30	4:21 AM	NMSNTV05GPH	\$25.00		1
	All			Tu	11/06/12	:30	4:29 AM	NMSNTV05GPH	\$25.00		2
27	All	KRQE News 13 @430a	430a-50a								
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th	11/01/12	:30	4:40 AM	NMSNTV05GPH	\$25.00		2
	All			F	11/02/12	:30	4:41 AM	NMSNTV05GPH	\$25.00		1
28	All	KRQE News 13 @430a	430a-50a								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	4:39 AM	NMSNTV05GPH	\$25.00		1
29	All	KRQE News 13 @5a	KRQE News 13 @5a								
	All			11/05/12 to 11/11/12	2x	-T-----					
	All			Tu	11/06/12	:30	5:15 AM	NMSNTV05GPH	\$750.00		2
	All			Tu	11/06/12	:30	5:56 AM	NMSNTV05GPH	\$750.00		1
30	All	KRQE News 13 @6a	KRQE News 13 @6a								
	All			11/05/12 to 11/11/12	1x	-T-----					
	All			Tu	11/06/12	:30	6:59 AM	NMSNTV05GPH	\$1,250.00		2
31	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
	All			11/05/12 to 11/11/12	2x	-T-----					
	All			Tu	11/06/12	:30	7:44 AM	NMSNTV05GPH	\$1,000.00		1
	All			Tu	11/06/12	:30	8:48 AM	NMSNTV05GPH	\$1,000.00		2
32	All	M-F 9-10a	9a-10a								
	All			11/05/12 to 11/11/12	2x	-T-----					
	All			Tu	11/06/12	:30	9:12 AM	NMSNTV05GPH	\$1,500.00		1
	All			Tu	11/06/12	:30	9:50 AM	NMSNTV05GPH	\$1,500.00		2
33	All	Let's Make A Deal	M-F 10a-11a								
	All			11/05/12 to 11/11/12	1x	-T-----					
	All			Tu	11/06/12	:30	10:05 AM	NMSNTV05GPH	\$2,000.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Crossroads Media LLC
Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	All	Price Is Right	11a-12p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	11:31 AM	NMSNTV05GPH	\$2,000.00		1
35	All	KRQE News 13 @Noon	12p-1230p		11/05/12 to 11/11/12	2x	-T-----				
				Tu	11/06/12	:30	12:09 PM	NMSNTV05GPH	\$2,000.00		1
				Tu	11/06/12	:30	12:25 PM	NMSNTV05GPH	\$2,000.00		2
36	All	KRQE News 13 @Noon	12p-1230p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	12:14 PM	NMSNTV05GPH	\$1,250.00		1
37	All	KRQE News 13 @Noon	12p-1230p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	12:28 PM	NMSNTV05GPH	\$1,000.00		1
Aired Spots 51											

Gross Total	\$29,900.00	
Agency Commission	\$4,485.00	
Net Amount Due	\$25,415.00	Payment Terms 30 Days
NM Gross Rec Tax ALB 7.0%	\$1,779.05	
Amount Due	\$27,194.05	